

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
KATHLEEN D FORTENBERRY  
Debtor(s)

Case No. 15-32348

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2015.
- 2) The plan was confirmed on 11/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/25/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/14/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$17,566.10
Less amount refunded to debtor	\$230.76

**NET RECEIPTS:**

**\$17,335.34**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$793.62
Other	\$30.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,823.62**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,446.98	1,446.98	155.81	0.00
Comcast	Unsecured	773.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,701.02	1,701.02	183.16	0.00
KERRY FORTENBERRY	Unsecured	4,800.00	NA	NA	0.00	0.00
LEASING MANAGEMENT	Unsecured	1,698.00	NA	NA	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	292.00	NA	NA	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	270.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	6,033.00	5,974.55	5,974.55	643.31	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	109.00	129.30	129.30	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	11,225.00	15,959.35	15,739.00	7,380.12	2,005.38
REGIONAL ACCEPTANCE CORP	Unsecured	4,514.00	0.00	220.35	17.91	0.00
RUSH UNIVERSITY	Unsecured	904.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,344.00	19,367.50	19,367.50	2,085.39	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	849.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	637.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	566.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	566.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	566.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	495.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	424.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	424.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	354.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	353.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	353.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	283.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	212.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	2,317.00	7,714.85	7,714.85	0.00	0.00
UNIVERSITY ANESTHESIOLOGIST	Unsecured	35.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	424.00	NA	NA	0.00	0.00
USA FUNDS SALLIE MAE SERVICING	Unsecured	2,207.00	NA	NA	0.00	0.00
USA FUNDS SALLIE MAE SERVICING	Unsecured	1,925.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USA FUNDS SALLIE MAE SERVICING	Unsecured	1,255.00	NA	NA	0.00	0.00
VILLAGE OF JUSTICE	Unsecured	500.00	500.00	500.00	40.64	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,739.00	\$7,380.12	\$2,005.38
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,739.00</b>	<b>\$7,380.12</b>	<b>\$2,005.38</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$37,054.55</b>	<b>\$3,126.22</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration                            \$4,823.62  
Disbursements to Creditors                            \$12,511.72

**TOTAL DISBURSEMENTS :**                            **\$17,335.34**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/02/2019

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.